

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Health, Medical and Family Welfare Department – Recoupment of permanent advance of Rs.3,950/- (Rupees three thousand nine hundred and sixty only) for the month of August and September, 2010 - Incurred from the imprest amount of this Department – Orders – Issued.

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HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1646

Dated: 07-12-2010  
Read the following :-

1. G.O.Rt.No.102, G.A. (AR&T) Department, dt.24-02-1969.
2. G.O.Rt.No.54, HM & FW Dept., dt.03-02-1994.
3. G.O.Rt.No.1141, HM & FW(OP.II) Dept., dt.18-08-2007.

ORDER:

Sanction is hereby accorded for payment of a sum of Rs.3,950/- (Rupees three thousand nine hundred and fifty only) towards recoupment of the permanent imprest amount of Health, Medical and Family Welfare Department in respect of the expenditure incurred from permanent advance for the items purchased during the month of August and September, 2010 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP. Claims) Department shall draw the amount sanctioned in para – 1 above at an early date.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAJESWARA RAO,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.  
Copy to file.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 1646 , HM & FW (OP.II) Deptt., Dated 07.12.2010.

Sl.No.	Date/ Sub-Voucher	Description	Amount
1	01/12/2010	Expenditure incurred on purchase of tea and snacks and cool drinks for use in the meeting held with all HODs.	300-00
2	02/12/2010	Expenditure incurred on purchase of tea, biscuits and cool drinks for use in the meeting held with officials.	400-00
3	04/25/2010	Expenditure incurred on purchase of snacks for use in the meeting held with HODs.	340-00
4	8/12/2010	Expenditure incurred on purchase of tea & snacks and cool drinks for use in the meeting held with staff.	300-00
5	10/12/2010	Expenditure incurred on purchase of tea & biscuits for use in the meeting held with HODs.	300-00
6	12/12/2010	Expenditure incurred on purchase of tea and biscuits for use in the meeting held with Minister concerned.	310-00
7	15/12/2010	Expenditure incurred on purchase of tea and biscuits and cool drinks weekly review meeting held with HODs.	310-00
8	18/12/2010	Expenditure incurred on purchase of snacks and tea for use in the weekly meeting .	300-00
9	20/12/2010	Expenditure incurred on purchase of cooldrinks and snacks for use in the meeting held with HODs.	295-00
10	24/05/2010	Expenditure incurred on purchase of snacks and tea for use in the meeting held with HODs.	295-00
11	26/12/2010	Expenditure incurred on purchase of biscuits and tea for use in the meeting held with HODs.	520-00
12	29/25/2010	Expenditure incurred on purchase of sancks and tea for use in the meeting held with officials.	290-00
		TOTAL :	3,950-00

(RUPEES THREE THOUSAND NINE HUNDRED AND FIFTY ONLY)

//FOWARDED :: BY ORDER//

SECTION OFFICER